

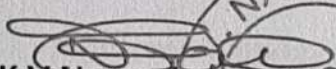
SWAMY VIVEKANANDA VIDYA SMSTHE  
Shimoga Road, Shikaripura


Mytri College of Education

INCOME & EXPENDETURE ACCOUNT FOR THE YEAR ENDING 31-03-2021

	Schedules	Amount
<b>INCOME</b>		
Fees	Sch - 8	11,89,850.00
Other Income	Sch - 9	41,799.00
		<u>12,31,649.00</u>
<b>EXPENSES</b>		
Staff Expenses	Sch - 10	12,10,396.00
Administration & Office Expenses	Sch - 11	1,14,978.90
Depreciation	Sch - 4	18,227.33
		<u>13,43,602.23</u>
Excess of Income/(Expenses)		<u>(1,11,953.23)</u>

"Vide My report of even date"

  
K V Narendra  
Chartered Accountant  
M.No.213502



Principal

Place : Shivamogga  
Date : 23.10.2021